AN ACT concerning certain claims against the state, making appropriations, authorizing certain transfers, imposing certain restrictions and limitations, and directing or authorizing certain disbursements, procedures and acts incidental to the foregoing.

Be it enacted by the Legislature of the State of Kansas:

Section 1. For the fiscal year ending June 30, 2012, appropriations are hereby made, restrictions and limitations are hereby imposed, and transfers, disbursements, procedures and acts incidental to the foregoing are hereby directed or authorized as provided in this act.

Sec. 2. The department of revenue is hereby authorized and directed to pay the following amounts from the motor-vehicle fuel tax refund fund, for claims not filed within the statutory filing period prescribed in K.S.A. 79-3458, and amendments thereto, to the following claimants:

- Babcock, Phillip DBA Babcock Angus
  473 Road W3
  Norton, KS 67654
  $58.46

- Barr, Kathy
  9775 W 333 Rd St
  Lebo, KS 66856
  $271.73

- Berean Academy
  PO Box 70
  Elbing, KS 67041
  $279.07

- Block, Richard A
  36845 Hedge Ln
  Paola, KS 66071
  $42.84

- City Of Oswego
  PO Box 210
  Oswego, KS 67356
  $57.02

- Claassen, R Dwight
  3003 E 1st St
  Newton, KS 67114
  $142.34

- Concrete Materials Co LLC
  PO Box 16204
  Wichita, KS 67216
  $5,525.44

- Edwards Co Highway Dept
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<td>730 W 6th St</td>
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<td>Longford, KS 67458</td>
<td>Longfords, KS 67458</td>
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<td>220 Industrial Rd</td>
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<td>8</td>
<td>2305 Fair Rd</td>
<td>Garten Bros Inc</td>
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<td>Abilene, KS 67410</td>
<td>Gibson, Rick D</td>
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<td>Gick &amp; Debbie Fleming Farms</td>
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<td>Goering, Terry D</td>
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<td>647 N 135th St W</td>
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<td>Schmidt, Henry E</td>
<td>PO Box 107</td>
<td>Independence, KS 67301</td>
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<td>Strobel, John R</td>
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<td>Stucky, Ronald L</td>
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<td>Inman, KS 67546</td>
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<td>Terradyne Country Club LLC</td>
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<td>Andover, KS 67002</td>
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<td>Andale, KS 67001</td>
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<td>Scott City, KS 67871</td>
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Sec. 3. (a) The department of corrections is hereby authorized and directed to pay the following amount from the Hutchinson correctional facility – facilities operations fund for property lost by staff to the following claimant:

Aldrich, Douglas #79156
PO Box 1568
Hutchinson, KS 67504.............................................................................$7.76

(b) The department of corrections is hereby authorized and directed to pay the following amount from the Hutchinson correctional facility – facilities operations fund for property destroyed by staff to the following claimant:

Clay, Patrick #71823
PO Box 1568
Hutchinson, KS 67504.............................................................................$4.38

(c) The department of corrections is hereby authorized and directed to pay the following amount from the Hutchinson correctional facility – facilities operations fund for property lost by staff to the following claimant:

Collins, Timothy #6001034
PO Box 2
Lansing, KS 66043.............................................................................$20.00

(d) The department of corrections is hereby authorized and directed to pay the following amount from the Ellsworth correctional facility – facilities operations fund for property destroyed by staff to the following claimant:

Cox, Ryan #96107
6700 40th Rd
Thayer, KS 66776.............................................................................$52.50

(e) The department of corrections is hereby authorized and directed to pay the following amount from the Hutchinson correctional facility – facilities operations fund for property lost by staff to the following claimant:

Mills, Leonard #24700
PO Box 1568
Hutchinson, KS 67504.............................................................................$12.99

(f) The department of corrections is hereby authorized and directed to pay the following amount from the Hutchinson correctional facility –
facilities operations fund for property bought but never received to the following claimant:
Ponce, Hector #79202
PO Box 1568
Hutchinson, KS 67504.................................................................$29.96

(g) The department of corrections is hereby authorized and directed to pay the following amount from the Winfield correctional facility – facilities operations fund for damage to a vehicle caused by an inmate's operation of a weed eater to the following claimant:
Mayberry, Nancy
13 Roberts Court
Winfield, KS 67156.................................................................$366.49

Sec. 4. (a) The department of revenue is hereby authorized and directed to pay the following amount from the sales tax refund fund for reimbursement of sales tax paid on a vehicle not subject to sales tax after the statute of limitations had expired to the following claimant:
Boulevard Limousine, LLC
729 N. Stevenson St.
Olathe, KS 66061.................................................................$4,958.97

(b) The department of revenue is hereby authorized and directed to pay the following amount from the income tax refund fund for a refund of income tax paid to the state of Kansas on income earned in the state of Colorado after the statutory time limit for filing an amended return had expired to the following claimant:
Sharp, David
1441 S. Aldrich Dr.
Andover, KS 67002.................................................................$5,266.00

(c) The department of revenue is hereby authorized and directed to pay the following amount from the sales tax refund fund for reimbursement of sales tax paid to the state of Kansas that was actually owed to the state of Missouri after the statute of limitations for a refund had expired to the following claimant:
Voss Electric Company
1601 Cushman Drive
Lincoln, NE 68512.................................................................$6,172.40

Sec. 5. The Kansas highway patrol is hereby authorized and directed to pay the following amount from the Kansas highway patrol operations fund for payment of medical expenses of a prisoner in custody, to the following claimant:
Eagle Med. LLC
PO Box 108
West Plains, MO 65775.................................................................$2,312.00
Sec. 6. The Larned state hospital is hereby authorized and directed to pay the following amount from the Larned state hospital fee fund for payment for a wedding ring set that was lost by staff to the following claimant:

Green, Nick and Kristen
3340 N Main
El Dorado, KS 67042

$7,174.17

Sec. 7. The adjutant general's department is hereby authorized and directed to pay the following amount from the adjutant general – operating expenditures account for damage to a vehicle caused by a faulty parking gate at the armed forces reserve center to the following claimant:

Manley, Barry
4725 NE Shaffer Rd
Topeka, KS 66617

$1,236.61

Sec. 8. (a) Except as otherwise provided by this act, the director of accounts and reports is hereby authorized and directed to draw warrants on the state treasurer in favor of the claimants specified in this act, upon vouchers duly executed by the state agencies directed to pay the amounts specified in such sections to the claimants or their legal representatives or duly authorized agents, as provided by law.

(b) The director of accounts and reports shall secure prior to the payment of any amount to any claimant, other than amounts authorized to be paid pursuant to section 2 as motor-vehicle fuel tax refunds or as transactions between state agencies as provided by this act, a written release and satisfaction of all claims and rights against the state of Kansas and any agencies, officers and employees of the state of Kansas regarding their respective claims.

Sec. 9. This act shall take effect and be in force from and after its publication in the Kansas register.